



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

PO No. **4500048302**

<b>Ship To:</b> PENASQUITOS PUMP STATION ACCOUNTS PAYABLE MS 901A 10150 CARA WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> PPST	<b>Bill To:</b> PENASQUITOS PUMP STATION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 11/14/2013 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> CAROL LOTT-KNIGHT
			<b>Telephone:</b>
<b>Vendor:</b>  Process Equipment Company 1751 Jenks Dr Corona CA 92880-2516		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	
<b>Vendor ID:</b> 10003857		<b>Buyer:</b> Leslie Valdez	
<b>Phone:</b> 800-640-4552		<b>Telephone:</b> 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>FY14 ITEM Fybroc Model 2530</b> FY14 ITEMIZED PPSENN, Fybroc Model 2530 Series, Size-3X4X8, VR-1 - BPO/DMA cure, Close Coupled Sealless, 7.5" Impeller, 7.5 HP, 220 GPM @ 40 TDN-1.02 SG, 1 CP up to 140 deg F, 25% NaOH, 12.5% NaOCl , SINTERED SILICON CARBIDE SHIFT/SLEEVE BEARINGS CORROSION RESISITANT FIBERGLASS BASE PLATE. TECO MOTOR PREM EICIENT, MILL & CHEM, 1750 RPM, 213 TC FRAME, 3/60/230/460v, ASME/ANSI SPECIFICATION B73.1 DIMENSIONS. ASSET #40012603.  Non-Deductible Tax	1 EA	USD 14,410.00	USD 14,410.00
				USD 1,152.80
2	<b>FY14 ITEM Fybroc Model 2530</b> FY14 ITEMIZED PPSENN, Fybroc Model 2530 Series, Size-3X4X8, VR-1 - BPO/DMA cure, Close Coupled Sealless, 7.5" Impeller, 7.5 HP, 220 GPM @ 40 TDN-1.02 SG, 1 CP up to 140 deg F, 25% NaOH, 12.5% NaOCl , SINTERED SILICON CARBIDE SHIFT/SLEEVE BEARINGS CORROSION RESISITANT FIBERGLASS BASE PLATE. TECO MOTOR PREM EICIENT, MILL & CHEM, 1750 RPM, 213 TC FRAME, 3/60/230/460v, ASME/ANSI SPECIFICATION B73.1 DIMENSIONS. ASSET #40012603.  Non-Deductible Tax	1 EA	USD 14,410.00	USD 14,410.00
				USD 1,152.80
3	<b>FY14 ITEM Fybroc Model 2530</b> FY14 ITEMIZED PPSENN, Fybroc Model 2530 Series, Size-3X4X8, VR-1 - BPO/DMA cure, Close Coupled Sealless, 7.5" Impeller, 7.5 HP, 220 GPM @ 40 TDN-1.02 SG, 1 CP up to 140 deg F, 25% NaOH, 12.5% NaOCl , SINTERED SILICON CARBIDE SHIFT/SLEEVE BEARINGS CORROSION RESISITANT FIBERGLASS BASE PLATE. TECO MOTOR PREM EICIENT, MILL & CHEM, 1750 RPM, 213 TC FRAME, 3/60/230/460v, ASME/ANSI SPECIFICATION B73.1 DIMENSIONS. ASSET #40012603.	1 EA	USD 11,046.00	USD 11,046.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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			<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Process Equipment Company 1751 Jenks Dr Corona CA 92880-2516  <b>Vendor ID:</b> 10003857  <b>Phone:</b> 800-640-4552	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	BARE PUMP. NO MOTOR OR BASEPLATE, SPARE FOR WAREHOUSE.  Purchase these unites as per described in attached quote for use at Pennasquitos Pump Station: CC#2011111211.  Deliver to: MBC - 5240 Convoy Street, San Diego, CA 92111  DEPARTMENT CONTACT: JOHN MEDINA 858 614-4528.  Non-Deductible Tax			USD 883.68
4	FY14 ITEM ESTIMATED FREIGHT FREIGHT	1,762.89 EA	USD 1.00	USD 1,762.89

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<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 41,628.89 Tax \$ 3,189.28  <b>PO Total \$ 44,818.17</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			